

Privacy Act Requests Tracking 2017

	Control Number	Date Received	Requester	Assigned Organization	Completion Date
1	PA-0001-2017	3/20/2017	(b) (6)	OEI 06/21/17	
2	PA-0002-2017	5/16/2017	(b) (6)	OIG 06/21/17	
	PA-0001-2017A	3/20/2017		OA 07/10/17	
4	PA-0002-2017			OECA 07/31/17	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Subject: PRIVACY ACT REQUEST CONTROL SHEET PA-0001-2017

PRIVACY ACT REQUEST CONTROL SHEET

Tracking Number:	Requester:	Date of Request: 05/02/17
PA-0001-2017	(b) (6)	Date Received: 03/20/17
Program Office:	Subject:	Due Date: 07/19/17
OEI	All records about requester	
Comments:		
Seeking records related to requester from FOIAonline (EPA-9) and FDMS (EPA-Govt-2).		

PRIVACY ACT REQUEST CONTROL SHEET

Tracking Number:	Requester:	Date of Request: 06/09/17
PA-0002-2017	(b) (6)	Date Received: 06/09/17
Program Office:	Subject:	Due Date: 08/25/17
OECA	All investigative files/records about requester	
Comments:		
<p>The requestor wanted this to also be sent to OECA for search of investigative files.</p> <p>Please review your SORNs to identify any records related to him.</p> <p>If records are found they must be reviewed, redacted as necessary and submitted to the requestor prior to due date.</p> <p>Once the review is completed, if no records are found, this too must be communicated to the requestor.</p> <p>Upon completion of the search and review, send a copy of the response letter (only) to the National Privacy Program for closure of the request.</p>		

Privacy Act Requests Tracking 2018

Control Number		Date Received	Requester	Assigned Organization	Completion Date
1	PA-0001-2018	10/10/2017	(b) (6)	OCFO 10/11/17	11/15/2017
2	PA-0002-2018	3/13/2018		OIG 03/14/18	4/10/2018
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

PRIVACY ACT REQUEST CONTROL SHEET

Tracking Number:	Requester:	Date of Request: 10/03/2017
PA-0001-2018	(b) (6)	Date Received: 10/13/2017
Program Office:	Subject:	Due Date: 11/15/2017
OCFO	Privacy Act records about requester relating to pension/payments	
Comments:		
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>		

PRIVACY ACT REQUEST CONTROL SHEET

Tracking Number:	Requester:	Date of Request:
PA-0002-2018	(b) (6)	07/30/2018
Program Office:	Assigned to:	Date Received:
OIG	(b) (6)	08/15/2018
		Due Date:
		09/13/2018
Subject:		
Comments:		
All records mentioning or naming the individual requestors (b) (6) contained in a EPA Privacy Act system of records.		

Privacy Act Requests Tracking 2019

	Control Number	Date Received	Requester	Assigned Organization	Completion Date
1	PA-0001-2019	3/19/2019	(b) (6)	OMS OARM	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

PRIVACY ACT REQUEST CONTROL SHEET

Tracking Number:	Requester:	Date of Request:
PA-0001-2019	(b) (6)	03/19/2019
Program Office:	Assigned to:	Date Received:
OMS OARM	(b) (6)	03/19/2019
		Due Date:
		05/2/2019
Subject:		
Comments:		
<p>Please supply to the requester all payroll records and wage information from 1/1/15 to 2/1/18. The employee has requested pay stubs, log of sick time, PTO, vacation time, unpaid time off and hours worked. National Privacy Program will close the Privacy Act Request when we a copy of your response letter to the requester.</p>		